BILL NO. S-89-12-11

SPECIAL ORDINANCE NO. S-220-89

AN ORDINANCE approving the awarding of Reference #1397 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **UNITED REFUSE** for Street Department and Water Maintenance and Service Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1397 between the City of Fort Wayne, by and through its Department of Purchasing and **UNITED REFUSE** for the Street Department and Water Maintenance and Service Department, respectfully for:

> **landfill services for 1990 for the Street Department and Water Maintenance and Service Department;**

involving a total cost of Eighty-Two Thousand and no/100 Dollars ($82,000.00), all as more particularly set forth in said Reference #1397 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.:	1397
DEPT.:	STREET DEPT/W M & S
DATE:	12/5/89
ITEM/SERV.:	LANDFILL SERVICES

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	10/27/89 & 11/3/89
OPENING DATE:	11/20/89
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	7
NO. OF VENDORS RECEIVING BID:	0
NO. OF VENDORS RETURNING BID:	0
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	7
DATE SENT TO DEPT FOR RECOMM.:	
DATE RECOMMENDATION REC'D IN PURCH:	

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	12/5/89	
INTRODUCTION DATE:	12/12/89	
DISCUSSION DATE:	12/19/89	
PASSAGE DATE:	12/26/89	
ORDINANCE NO.:		

AMOUNT APPROVED AND/OR SPENT
LAST YEAR: (IF APPLICABLE)

COST FOR DUMPING

GENERAL REFUSE:	CU YD
TRASH, PAPER, ROOFING, BRUSH, DIRT, ETC.:	$ 7.90 @
EXCLUSIONS: Hazardous Wastes, Liquids, Sludges, Special Wastes.	
APPLIANCES:	$ 10.00 @
TIRES:	Car $ 10.00 @
	Truck $ 25.00 @
STUMPS:	Stumps 5.00 @ & up
CONCRETE - SMALL:	#1 $ 10.00 @
CONCRETE - MEDIUM:	$ 15.00 @
CONCRETE - LARGE:	$ 20.00 @
ASPHALT - SMALL:	$ 10.00 @
ASPHALT - MEDIUM:	$ 15.00 @
ASPHALT - LARGE:	$ 20.00 @
COMMODITIES NOT LISTED ABOVE: Brush	$ 7.90 @

PRICES MUST BE HELD FIRM THROUGH THE TERM OF THE AGREEMENT

TERM OF AGREEMENT: FROM TIME OF AWARD THRU 12-31-1990

[signature]

Read the first time in full and on motion by Geo Quinto, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ .M.,E.S.T.

DATED: 12-12-89.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	7			2
BRADBURY				✓
BURNS	✓			
EDMONDS	✓			
GiaQUINTA				✓
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 12-26-89.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-220-89 on the 26th day of December, 1989,

ATTEST

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Charles B. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of December, 1989, at the hour of 1:30 o'clock P .M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 4th day of January, 1990, at the hour of 9:45 o'clock A .M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

S-88-12-11

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 1397 for landfill services for the Street Department and Water Maintenance & Service for 1990. The cost reflects the most responsive vendor.

EFFECT OF PASSAGE: Used to dump waste for above mentioned Departments.

EFFECT OF NON-PASSAGE: Waste would not be disposed of in suitable manner.

MONIES INVOLVED:	United Refuse	$82,000.00 +/-
PRICE AGREEMENT:	Yes	
PURCHASE ORDER:		
SOURCE OF FUNDING:	Street Dept	128-128-1201-4356
	W M & S	513-522-M673-4299
	W M & S	513-522-M675-4299

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-89-12-11

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
THOMAS C. HENRY, VICE CHAIRMAN
BRADBURY, SCHMIDT, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #1397 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and UNITED REFUSE for Street Department and Water Maintenance and Service Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Mark E. GiaQuinta			
Janet G. Bradbury			
D. Schmidt			

DATED: 12-26-89.

Sandra E. Kennedy
City Clerk